

ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-06-016

020851

Task Order #: 0042 TDF #: 0261 Revision #: 0 Case/DAS #: R33917
 Site Name: Dimock SDG #: 480-15712-1
 Analysis Type: Organic SOW #: SW-846 Method 8015B
 Reviewer: Redacted
 CLP Laboratory Code: TAL BUF

EPA CLP TPO: Jennifer Feranda

Region: 2

EPA RPM:

cc:

Number of hours spent on review: 5

Number of samples: 19

Validation Type: M3

Flat File Required Yes No

Date submitted to EPA: 2/23/12

CRITERIA

YES

NO

COMMENTS

Format according to
Region III protocol

/

—

Clarity of report

/

—

Qualifiers applied
correctly

/

—

Consistency between
narrative and data
summary form(s)

/

—

Error-free transcription

/

—

EFFICIENCY OF CONTRACTOR

YES

NO

COMMENTS

Approval recommended
for current submission

/

—

Time spent on review
is reasonable

/

—

Technical Evaluation

3.1

—

M. Maly
EPA Oversight

ESD OVERSIGHT

DATES

EPA

Oversight

ESAT

Received at EPA

2/23/2012 (C/W)

Oversight assigned

Oversight received

Oversight completed

Feedback given

Mailed to RPM

2/24/12
2/24/12

posted to S. drive

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Format according to Region III protocol	/		
Clarity of report	/		
Qualifiers applied correctly	/		
Consistency between narrative and data summary form(s)	/		
Error-free transcription	/		

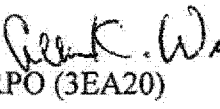
EFFICIENCY OF CONTRACTOR	YES	NO	COMMENTS
Approval recommended for current submission	/		
Time spent on review is reasonable	/		
Technical Evaluation	3.1		M. J. Maly EPA Oversight

ESD OVERSIGHT

DATES	EPA	Oversight	ESAT
Received at EPA	2/23/2012	M. J. Maly	
Oversight assigned	2/23/2012 (CW)		
Oversight received		2/24/12	
Oversight completed		2/24/12	
Feedback given			
Mailed to RPM			



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
Environmental Sciences Center
701 Mapes Road
Fort Meade, Maryland 20755-5350

DATE : February 24, 2012
SUBJECT: Region III Data QA Review
FROM: Colleen Walling 
Region III ESAT RPO (3EA20)
TO: Rich Fetzer
Remedial Project Manager (3HS31)

Attached is the organic data validation report for the Dimock Residential Groundwater site (DAS# R33917; SDG #: 480-15712-1) completed by the Region III Environmental Services Assistance Team (ESAT) contractor under the direction of Region III EAID.


If you have any questions regarding this review, please call me at (410) 305-2763.

Attachment

TO: #0042 TDF: 02101 Data Validation
TO: #0042 TDF: #02085 Sample log-in processing

cc: Gene Nance (Techlaw)
Suddha Graves (Techlaw)

OFFICE OF ANALYTICAL SERVICES AND QUALITY ASSURANCE

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Environmental Protection Agency

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TECHNICAL DIRECTION FORM

REGION 3 - ESAT

Contract No.: EP-W-06-016

Contractor Lockheed

Task Order No.: 0042

Sub-Task No.: 2

Technical Direction No. 02101

Task Order Project Officer: Colleen Walling

Phone (410) 305-2763

Description of Task: Data Review

Account Number: 2012T03N303DC6A3RARS00

Deliverable Due Date: 02/23/2012

SITE NAME: DIMOCK RESIDENTIAL GROUNDWATER SITE

SDG: 480-15712-1

Review the CLP analytical data for case: R33917

Additional sample information can be found on the attached QA assignment slip.

Follow data validation procedures outlined in SOPs and Guidance documents listed in the Task Order.

Case R33917

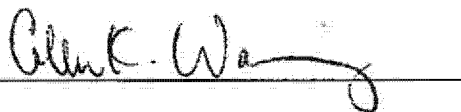
Number of Samples 19 Water

Validation Level: M3

Comments: FLAT FILE REQ'D: YES -- TDF#02101-DATA VALIDATION, TDF#02085 SAMPLE LOG-IN-PROCESSING

I CERTIFY THAT THIS TECHNICAL DIRECTIVE DOES NOT REQUEST SERVICES THAT ARE INHERENTLY GOVERNMENTAL FUNCTIONS AND THAT IT DOES NOT ALTER THE (1) STATEMENT OF WORK, (2) LEVEL OF EFFORT, (3) COST OF PERFORMING THE AUTHORIZED WORK, (4) NUMBER OF DELIVERABLES, OR (5) THE DUE DATES OF DELIVERABLES FOR THE ABOVE REFERENCED WORK ASSIGNMENT

TOPO Signature



Date

2/23/2012

Original to Contractor
cc: TOPO file

Project Officer

Contracting Officer